

DR-2 Disclosure Summary Page

DR-2

JOHN ETHEREDGE FOR SUPERVISOR		Status: Audited	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	10/19/2014
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	10/17/2014 11:12:56 AM
Committee Code:	19096	Postmark Date	
Political Party:	Republican	Amendment Date	11/12/2014 9:54:58 AM
Report Date:	2014	Candidate Name:	Etheredge, John

Treasurer

Last Name: Bontrager	First Name: Carmen	MI:
Address: 1717 Eight Point Trl		
City: North Liberty	State: IA	Zip Code: 52317
		Phone: 319-936-7900
E-Mail: carmen@bonmail.net		

Chairperson

Last Name: Derksen	First Name: Debra	MI:
Address: 3645 Rohret Rd		
City: Iowa City	State: IA	Zip Code: 52246
		Phone: 319-400-0996
E-Mail:		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$409.05
Schedule A: Cash Contributions Total	\$5,830.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,239.05
Schedule B: Expenditure Total	\$2,793.55
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,445.50

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$220.75
Schedule E: In-Kind Contributions	\$1,000.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

JOHN ETHEREDGE FOR SUPERVISOR			Status:		Adjusted
Committee Type:	County Candidate - Supervisor		Statutory Due Date	10/19/2014	
County:	Johnson		Adjusted Due Date		
District:	0		Filed Date	10/17/2014 11:12:56 AM	
Committee Code:	19096		Postmark Date		
Political Party:	Republican		Amendment Date	11/12/2014 9:54:58 AM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/4/2014	Check #	Etheredge, Jacqueline 2250 Highway 1 SW Kalona, IA 52247	Mother	\$200.00	
8/4/2014	Check #	Wheeler, Brian 2128 Abbie Ct Coralville, IA 52241	None	\$25.00	
8/7/2014	Check #	Balmer, John 10 Princeton Ct Iowa City, IA 52245	None	\$200.00	
8/17/2014	Check #	Cameron, Jack 1513 Olde Hickory Rd Apt 4 Coralville, IA 52241	None	\$20.00	
8/17/2014	Check #	Collins, Patricia 2128 Abbie Ct Coralville, IA 52241	None	\$35.00	
8/17/2014	Check #	Grawe, Catherine 1908 S Ridge Dr Coralville, IA 52241	None	\$25.00	
8/17/2014	Check #	Staak, Lee 3677 Forest Gate Dr NE Iowa City, IA 52240	None	\$100.00	
8/17/2014	Check #	Streb, Mary Jo 1700 Country Club Dr Coralville, IA 52241	None	\$50.00	
8/20/2014	Check #	Finnegan, Chuck 3877 Green Castle Ave Oxford, IA 52322	None	\$100.00	
8/25/2014	Check #	Stutsman, Virginia & Ronald 3496 Bayertown Rd SW Riverside, IA 52327	None	\$250.00	
9/9/2014	Check #	Greazel, Janet 2031 River Oaks Ct NE North Liberty, IA 52317	None	\$100.00	
9/10/2014	Check #	Glasgow, James 3274 Dubuque St NE Iowa City, IA 52240	None	\$250.00	
9/12/2014	Check #	Adams, Leah 1020 Teg Dr Iowa City, IA 52246	None	\$100.00	

Schedule A: Contributions

Sch-A

JOHN ETHEREDGE FOR SUPERVISOR		Status: Adjusted	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	10/19/2014
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	10/17/2014 11:12:56 AM
Committee Code:	19096	Postmark Date	
Political Party:	Republican	Amendment Date	11/12/2014 9:54:58 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/17/2014	Check #	Bassett, Robert 3131 Balfour Pl Iowa City, IA 52240	None	\$25.00	
9/23/2014	9106 Check # 2024	Johnson County Republican Central Committee 1003 16th Avenue Coralville, IA 52241	N/A	\$300.00	
9/25/2014	Check #	Stockman, William 2658 Eagle Ave NW Oxford, IA 52322	None	\$50.00	
9/26/2014	Check #	Denburg Rubright, Jutta 2643 Newport Rd NE Solon, IA 52333	None	\$250.00	
9/26/2014	Check #	Glasgow, James 3274 Dubuque St NE Iowa City, IA 52240	None	\$500.00	
9/26/2014	Check #	Tulchin, Laurie 2602 Newport Rd NE Iowa City, IA 52240	None	\$250.00	
9/29/2014	Check #	Swenka, Morris 2450 250th St NW North Liberty, IA 52317	None	\$50.00	
10/1/2014	Check #	Cannon, Tom & Carolyn 2234 Scales Bend Rd NE North Liberty, IA 52317	None	\$500.00	
10/1/2014	Check #	Millice, Paul 2254 Blackdiamond Rd SW Iowa City, IA 52240	None	\$100.00	
10/6/2014	Check #	Kammermeyer, John 116 Ferson Ave Iowa City, IA 52246	None	\$100.00	
10/7/2014	Check #	Moore, Steven & Paula 5145 500th St SE Iowa City, IA 52240	None	\$100.00	
10/7/2014	9106 Check # 2030	Johnson County Republican Central Committee 1003 16th Avenue Coralville, IA 52241	N/A	\$2,000.00	

Schedule A: Contributions

Sch-A

JOHN ETHEREDGE FOR SUPERVISOR		Status: Adjusted	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	10/19/2014
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	10/17/2014 11:12:56 AM
Committee Code:	19096	Postmark Date	
Political Party:	Republican	Amendment Date	11/12/2014 9:54:58 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/10/2014	Check #	Westfall, Chris & Colleen 5875 Sand Rd SE Lone Tree, IA 52755	None	\$150.00	

Total Regular Contributions	\$5,830.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$5,830.00

Schedule B: Expenditures

Sch-B

JOHN ETHEREDGE FOR SUPERVISOR		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	10/19/2014
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	10/17/2014 11:12:56 AM
Committee Code:	19096	Postmark Date	
Political Party:	Republican	Amendment Date	11/12/2014 9:54:58 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/4/2014	Check # N/A	Pirya, Inc 144 2nd St 1st Floor San Francisco, CA 94105	Bank Charges	\$17.25
9/23/2014	Check # N/A	Copyworks 309 2nd St Coralville, IA 52241	Printing & Reproduction	\$8.48
Invites for fundraiser				
9/23/2014	Check # N/A	Staples 820 S Riverside Dr Iowa City, IA 52246	Office Supplies	\$5.08
10/7/2014	Check # N/A	Precision Signz 1055 Valley Dr Riverdale, IA 52722	Campaign Signs	\$1,169.51
palm cards				
10/10/2014	Check # N/A	Precision Signz 1055 Valley Dr Riverdale, IA 52722	Campaign Signs	\$1,091.40
10/10/2014	Check # N/A	Precision Signz 1055 Valley Dr Riverdale, IA 52722	Campaign Signs	\$501.83

Total Amount	\$2,793.55
---------------------	-------------------

Schedule D: Incurred Indebtedness

Sch-D

JOHN ETHEREDGE FOR SUPERVISOR		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	10/19/2014
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	10/17/2014 11:12:56 AM
Committee Code:	19096	Postmark Date	
Political Party:	Republican	Amendment Date	11/12/2014 9:54:58 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/18/2014	Etheredge, John 2250 Highway 1 SW Kalona, IA 52247	Office Supplies Costco - tape	\$12.71
9/18/2014	Etheredge, John 2250 Highway 1 SW Kalona, IA 52247	Printing & Reproduction Zephyr - parade handouts/literature	\$38.80
9/18/2014	Etheredge, John 2250 Highway 1 SW Kalona, IA 52247	Advertising Menards - paint for sign	\$3.65
9/18/2014	Etheredge, John 2250 Highway 1 SW Kalona, IA 52247	Parade Candy Costco	\$81.54
9/18/2014	Etheredge, John 2250 Highway 1 SW Kalona, IA 52247	Web Fees Weebly Inc - website renewal	\$67.90
10/10/2014	Etheredge, John 2250 Highway 1 SW Kalona, IA 52247	Postage, Shipping, Delivery Walgreens - stamps, thank you notes	\$16.15
Total Balance Owed at Close of Reporting Period			\$220.75

Schedule E: In Kind Contributions

Sch-E

JOHN ETHEREDGE FOR SUPERVISOR		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	10/19/2014
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	10/17/2014 11:12:56 AM
Committee Code:	19096	Postmark Date	
Political Party:	Republican	Amendment Date	11/12/2014 9:54:58 AM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/7/2014	Etheredge, John 2250 Highway 1 SW Kalona, IA 52247	None	Advertising Radio ad	\$500.00	
10/7/2014	Gill, Deborah & Tom 808 - 8th Ave Coralville, IA 52241	None	Advertising Radio ad	\$500.00	

Total Estimated Fair Market Value	\$1,000.00
--	-------------------